

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No.  12		3. Effective Date  2003JUN09		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  Code			
				SCD		PAS	
				ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)     *SEE PAGE 2  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						DAAE20-96-G-0003/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
						1996SEP30	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003JUN09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0006 MOD: 12  
SUB-CONTRACT NUMBER 050796603416

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**  
**ADDRESS:**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

\_\_\_\_\_

**PRIME CONTRACTOR**  
**ADDRESS:**

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_

\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

**ADDRESS:** TACOM-ROCK ISLAND  
AMSTA-LC-CFA-A  
LINDA M MAES (309)782-3657  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: BARRY R HARTLEBEN

HARTLEBENB@RIA.ARMY.MIL (309)782-7116

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 5
	PIIN/SIIN DAAE20-96-G-0003/0006	MOD/AMD 12	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 12 TO DELIVERY ORDER 0006 IS TO REDUCE THE TOTAL CONTRACT AMOUNT BY \$102.39. CLIN 0001AD IS REDUCED BY \$11.85 AND CLIN 0001AF IS REDUCED BY \$90.54. PROJECTS JTM-606 AND JTM-607 ARE COMPLETE AND THE EXCESS FUNDS OF \$102.39 WILL NOT BE DISBURSED AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER.
2. AS A RESULT OF THIS ACTION THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$102.39, FROM \$244,241.81 TO \$244,139.42.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 015 \*\*\*

**Name of Offeror or Contractor:**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AD	<u>JTM-606 MODIFIED EIR DIGEST</u>  NOUN: EIR DIGEST PRON: M109R003M1      PRON AMD: 02      ACRN: AB AMS CD: 422123000004221  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   30-SEP-2000  \$                   28,233.15				\$ <u>28,233.15</u>
0001AF	<u>MODIFIED JTM-606 EIR DIGEST</u>  NOUN: EIR DIGEST PRON: M129R007M1      PRON AMD: 06      ACRN: AD AMS CD: 422123000004221  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001                   0                   29-NOV-2002  \$                   2,909.46				\$ <u>2,909.46</u>

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
0001AD	M109R003M1	AB 2	\$ 28,245.00	\$ -11.85	\$ 28,233.15
	422123000004221	0LKP3M			
0001AF	M129R007M1	AD 2	\$ 3,000.00	\$ -90.54	\$ 2,909.46
	422123000004221	2LKP3M			
NET CHANGE			\$	-102.39	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AB	21 02020000006D6D02P422123252G S1111609R003	W52H09	\$ -11.85
Army	AD	21 22020000026D6D02P422123252G S1111629R007	W52H09	\$ -90.54
NET CHANGE			\$	-102.39

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 244,241.81	\$ -102.39	\$ 244,139.42